

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Maribel Mercedes Rodriguez
Octavio Rodriguez

Case No.: 1-19-04776 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Penny Mac
Court Claim Number:	05
Last Four of Loan Number:	2243
Property Address if applicable:	40 Pine Ridge Ct

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$23,513.51
b.	Prepetition arrearages paid by the trustee:	\$23,513.51
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$23,513.51

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from August 2020 through November
2024

Current monthly mortgage payment: \$701.18

The next post-petition payment was due
on: December 2024

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating

whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: February 24, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Maribel Mercedes Rodriguez
Octavio Rodriguez

Case No.: 1-19-04776 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on February 24, 2025, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Tony Sangiamo, Esquire
343 West Market St
PO Box 1324
York PA 17401

Served by First Class Mail

PennyMac Loan Servicing, Inc
6101 Condor Dr
Suite 200
Moorpark CA 93021
Maribel Mercedes Rodriguez
Octavio Rodriguez
745 South Queen St
York PA 17403

I certify under penalty of perjury that the foregoing is true and correct.

Date: February 24, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-04776 MARIBEL MERCEDES RODRIGUEZ

PENNYMAC LOAN SERVICES, LLC
PO BOX 660929

DALLAS, TX 75266-0929

Acct No: 2243

Sequence: 07
Modify:
Filed Date:
Hold Code:

Amt Sched:	\$0.00	Debt:	\$47,154.68	Interest Paid:	\$0.00
Amt Due:	\$789.48	Paid:	\$47,154.68	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	PENNYMAC LOAN SERVICES, LLC							
501-0	PENNYMAC LOAN SERVICES, LLC		11/19/2024	2042199	\$789.48	\$0.00	\$789.48	11/29/2024
						Payment for 11/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		10/23/2024	2041224	\$789.48	\$0.00	\$789.48	11/04/2024
						Payment for 10/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		09/17/2024	2040230	\$789.48	\$0.00	\$789.48	09/25/2024
						Payment for 9/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		08/07/2024	2039214	\$789.48	\$0.00	\$789.48	08/14/2024
						Payment for 7/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		08/07/2024	2039214	\$789.48	\$0.00	\$789.48	08/14/2024
						Payment for 8/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		06/18/2024	2037512	\$789.48	\$0.00	\$789.48	06/26/2024
						Payment for 6/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		05/22/2024	2036609	\$789.48	\$0.00	\$789.48	06/03/2024
						Payment for 5/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		04/17/2024	2035605	\$789.48	\$0.00	\$789.48	04/25/2024
						Payment for 4/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		03/14/2024	2034642	\$789.48	\$0.00	\$789.48	03/21/2024
						Payment for 3/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		02/14/2024	2033682	\$789.48	\$0.00	\$789.48	02/22/2024
						Payment for 2/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		01/12/2024	2032753	\$789.48	\$0.00	\$789.48	01/19/2024
						Payment for 1/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		12/19/2023	2031857	\$789.48	\$0.00	\$789.48	12/28/2023
						Payment for 12/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		11/15/2023	2030900	\$776.57	\$0.00	\$776.57	11/24/2023
						Payment for 11/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		10/18/2023	2029952	\$776.57	\$0.00	\$776.57	10/26/2023
						Payment for 10/2023		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PENNYMAC LOAN SERVICES, LLC		09/19/2023	2028974	\$776.57	\$0.00	\$776.57	09/28/2023
							Payment for 9/2023	
501-0	PENNYMAC LOAN SERVICES, LLC		08/09/2023	2027952	\$776.57	\$0.00	\$776.57	08/24/2023
							Payment for 8/2023	
501-0	PENNYMAC LOAN SERVICES, LLC		07/11/2023	2026968	\$776.57	\$0.00	\$776.57	07/24/2023
							Payment for 7/2023	
501-0	PENNYMAC LOAN SERVICES, LLC		06/13/2023	2026048	\$776.57	\$0.00	\$776.57	06/26/2023
							Payment for 6/2023	
501-0	PENNYMAC LOAN SERVICES, LLC		05/16/2023	2025111	\$776.57	\$0.00	\$776.57	05/26/2023
							Payment for 5/2023	
501-0	PENNYMAC LOAN SERVICES, LLC		04/18/2023	2024100	\$776.57	\$0.00	\$776.57	04/28/2023
							Payment for 4/2023	
501-0	PENNYMAC LOAN SERVICES, LLC		03/15/2023	2023073	\$776.57	\$0.00	\$776.57	03/28/2023
							Payment for 3/2023	
501-0	PENNYMAC LOAN SERVICES, LLC		02/15/2023	2022068	\$776.57	\$0.00	\$776.57	02/23/2023
							Payment for 2/2023	
501-0	PENNYMAC LOAN SERVICES, LLC		01/18/2023	2021067	\$776.57	\$0.00	\$776.57	02/01/2023
							Payment for 1/2023	
501-0	PENNYMAC LOAN SERVICES, LLC		12/13/2022	2020071	\$776.57	\$0.00	\$776.57	12/27/2022
							Payment for 12/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2022	2019117	\$803.80	\$0.00	\$803.80	12/19/2022
							Payment for 11/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		10/18/2022	2018081	\$803.80	\$0.00	\$803.80	11/03/2022
							Payment for 10/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		09/13/2022	2017014	\$803.80	\$0.00	\$803.80	09/26/2022
							Payment for 9/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016005	\$803.80	\$0.00	\$803.80	08/26/2022
							Payment for 8/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014933	\$803.80	\$0.00	\$803.80	07/26/2022
							Payment for 7/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013966	\$803.80	\$0.00	\$803.80	06/30/2022
							Payment for 6/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012935	\$803.80	\$0.00	\$803.80	05/25/2022
							Payment for 5/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011854	\$803.80	\$0.00	\$803.80	04/21/2022
							Payment for 4/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010838	\$803.80	\$0.00	\$803.80	03/23/2022
							Payment for 3/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009850	\$803.80	\$0.00	\$803.80	03/02/2022
							Payment for 2/2022	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008880	\$803.80	\$0.00	\$803.80	01/27/2022
							Payment for 1/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007864	\$803.80	\$0.00	\$803.80	12/24/2021
							Payment for 12/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006840	\$791.64	\$0.00	\$791.64	12/01/2021
							Payment for 11/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005811	\$791.64	\$0.00	\$791.64	10/25/2021
							Payment for 10/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		09/14/2021	2004765	\$791.64	\$0.00	\$791.64	09/30/2021
							Payment for 9/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		08/18/2021	2003763	\$791.64	\$0.00	\$791.64	08/30/2021
							Payment for 8/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002692	\$791.64	\$0.00	\$791.64	07/29/2021
							Payment for 7/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		06/16/2021	2001717	\$791.64	\$0.00	\$791.64	06/30/2021
							Payment for 6/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000713	\$791.64	\$0.00	\$791.64	06/08/2021
							Payment for 5/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229331	\$791.64	\$0.00	\$791.64	04/27/2021
							Payment for 4/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228321	\$791.64	\$0.00	\$791.64	04/01/2021
							Payment for 3/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227306	\$791.64	\$0.00	\$791.64	03/03/2021
							Payment for 2/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2021	1226288	\$791.64	\$0.00	\$791.64	02/04/2021
							Payment for 1/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224504	\$769.88	\$0.00	\$769.88	12/24/2020
							Payment for 12/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		11/03/2020	1223539	\$769.88	\$0.00	\$769.88	11/20/2020
							Payment for 11/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		10/15/2020	1222731	\$769.88	\$0.00	\$769.88	10/26/2020
							Payment for 10/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		09/17/2020	1221735	\$769.88	\$0.00	\$769.88	09/30/2020
							Payment for 9/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220675	\$698.35	\$0.00	\$698.35	08/31/2020
							Payment for 8/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$769.88	\$0.00	\$769.88	05/19/2020
							Payment for 1/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$769.88	\$0.00	\$769.88	05/19/2020
							Payment for 2/2020	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$769.88	\$0.00	\$769.88	05/19/2020
							Payment for 4/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$769.88	\$0.00	\$769.88	05/19/2020
							Payment for 5/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$769.88	\$0.00	\$769.88	05/19/2020
							Payment for 12/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$769.88	\$0.00	\$769.88	05/19/2020
							Payment for 6/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$769.88	\$0.00	\$769.88	05/19/2020
							Payment for 7/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$71.53	\$0.00	\$71.53	05/19/2020
							Payment for 8/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$769.88	\$0.00	\$769.88	05/19/2020
							Payment for 3/2020	
Sub-totals: \$47,154.68						\$0.00	\$47,154.68	
Grand Total: \$47,154.68						\$0.00		

Disbursements for Claim

Case: 19-04776 MARIBEL MERCEDES RODRIGUEZ

PENNYMAC LOAN SERVICES, LLC
P.O. BOX 660929

DALLAS, TX 75266-0929

Acct No: 2243/PRE ARREARS/745 QUE

Sequence: 24

Modify:

Filed Date: 1/16/2020 12:00:00AM

Hold Code:

Amt Sched:	\$52,846.00	Debt:	\$23,513.51	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$23,513.51	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	PENNYMAC LOAN SERVICES, LLC							
520-0	PENNYMAC LOAN SERVICES, LLC	C	02/14/2025	0	(\$1,605.33)	\$0.00	(\$1,605.33)	
								Cred Rfd Chk #: 9071178
520-0	PENNYMAC LOAN SERVICES, LLC		01/15/2025	2044079	\$26.37	\$0.00	\$26.37	01/29/2025
520-0	PENNYMAC LOAN SERVICES, LLC		12/17/2024	2043135	\$896.11	\$0.00	\$896.11	12/31/2024
520-0	PENNYMAC LOAN SERVICES, LLC		11/19/2024	2042200	\$682.85	\$0.00	\$682.85	12/04/2024
520-0	PENNYMAC LOAN SERVICES, LLC		10/23/2024	2041226	\$682.87	\$0.00	\$682.87	11/12/2024
520-0	PENNYMAC LOAN SERVICES, LLC		09/17/2024	2040232	\$682.86	\$0.00	\$682.86	09/27/2024
520-0	PENNYMAC LOAN SERVICES, LLC		08/07/2024	2039216	\$469.61	\$0.00	\$469.61	08/16/2024
520-0	PENNYMAC LOAN SERVICES, LLC		06/18/2024	2037514	\$682.85	\$0.00	\$682.85	06/28/2024
520-0	PENNYMAC LOAN SERVICES, LLC		05/22/2024	2036611	\$682.87	\$0.00	\$682.87	06/05/2024
520-0	PENNYMAC LOAN SERVICES, LLC		04/17/2024	2035607	\$682.86	\$0.00	\$682.86	04/26/2024
520-0	PENNYMAC LOAN SERVICES, LLC		03/14/2024	2034644	\$682.86	\$0.00	\$682.86	03/22/2024
520-0	PENNYMAC LOAN SERVICES, LLC		02/14/2024	2033684	\$682.86	\$0.00	\$682.86	02/26/2024
520-0	PENNYMAC LOAN SERVICES, LLC		01/12/2024	2032755	\$684.35	\$0.00	\$684.35	01/24/2024
520-0	PENNYMAC LOAN SERVICES, LLC		12/19/2023	2031859	\$532.27	\$0.00	\$532.27	01/03/2024

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	PENNYMAC LOAN SERVICES, LLC		11/15/2023	2030902	\$535.75	\$0.00	\$535.75	11/27/2023
520-0	PENNYMAC LOAN SERVICES, LLC		10/18/2023	2029954	\$528.63	\$0.00	\$528.63	10/27/2023
520-0	PENNYMAC LOAN SERVICES, LLC		09/19/2023	2028976	\$528.63	\$0.00	\$528.63	09/28/2023
520-0	PENNYMAC LOAN SERVICES, LLC		08/09/2023	2027954	\$528.63	\$0.00	\$528.63	08/24/2023
520-0	PENNYMAC LOAN SERVICES, LLC		07/11/2023	2026969	\$528.63	\$0.00	\$528.63	07/25/2023
520-0	PENNYMAC LOAN SERVICES, LLC		06/13/2023	2026050	\$499.65	\$0.00	\$499.65	06/26/2023
520-0	PENNYMAC LOAN SERVICES, LLC		05/16/2023	2025113	\$499.64	\$0.00	\$499.64	05/30/2023
520-0	PENNYMAC LOAN SERVICES, LLC		04/18/2023	2024102	\$499.64	\$0.00	\$499.64	04/28/2023
520-0	PENNYMAC LOAN SERVICES, LLC		03/15/2023	2023076	\$499.65	\$0.00	\$499.65	03/28/2023
520-0	PENNYMAC LOAN SERVICES, LLC		02/15/2023	2022071	\$129.37	\$0.00	\$129.37	02/23/2023
520-0	PENNYMAC LOAN SERVICES, LLC		01/18/2023	2021069	\$507.52	\$0.00	\$507.52	02/01/2023
520-0	PENNYMAC LOAN SERVICES, LLC		12/13/2022	2020074	\$516.72	\$0.00	\$516.72	12/23/2022
520-0	PENNYMAC LOAN SERVICES, LLC		11/16/2022	2019120	\$486.14	\$0.00	\$486.14	12/19/2022
520-0	PENNYMAC LOAN SERVICES, LLC		10/18/2022	2018084	\$510.74	\$0.00	\$510.74	11/04/2022
520-0	PENNYMAC LOAN SERVICES, LLC		09/13/2022	2017016	\$532.13	\$0.00	\$532.13	09/26/2022
520-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016008	\$529.30	\$0.00	\$529.30	08/29/2022
520-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014936	\$488.32	\$0.00	\$488.32	07/26/2022
520-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013969	\$479.87	\$0.00	\$479.87	06/30/2022
520-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012938	\$469.30	\$0.00	\$469.30	06/01/2022
520-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011857	\$479.88	\$0.00	\$479.88	05/04/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010841	\$490.45	\$0.00	\$490.45	03/23/2022
520-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009852	\$474.54	\$0.00	\$474.54	03/02/2022
520-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008883	\$481.55	\$0.00	\$481.55	02/01/2022
520-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007866	\$339.79	\$0.00	\$339.79	12/24/2021
520-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006843	\$334.63	\$0.00	\$334.63	12/02/2021
520-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005814	\$333.71	\$0.00	\$333.71	10/26/2021
520-0	PENNYMAC LOAN SERVICES, LLC		09/14/2021	2004767	\$358.14	\$0.00	\$358.14	09/30/2021
520-0	PENNYMAC LOAN SERVICES, LLC		08/18/2021	2003765	\$344.78	\$0.00	\$344.78	08/30/2021
520-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002694	\$358.69	\$0.00	\$358.69	07/29/2021
520-0	PENNYMAC LOAN SERVICES, LLC		06/16/2021	2001720	\$351.57	\$0.00	\$351.57	07/01/2021
520-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000715	\$333.25	\$0.00	\$333.25	06/15/2021
520-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229334	\$427.31	\$0.00	\$427.31	04/26/2021
520-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228323	\$368.77	\$0.00	\$368.77	04/09/2021
520-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227308	\$284.34	\$0.00	\$284.34	03/03/2021
520-0	PENNYMAC LOAN SERVICES, LLC		01/19/2021	1226290	\$428.33	\$0.00	\$428.33	02/04/2021
520-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224506	\$364.64	\$0.00	\$364.64	01/13/2021
520-0	PENNYMAC LOAN SERVICES, LLC		11/03/2020	1223541	\$320.34	\$0.00	\$320.34	11/27/2020
520-0	PENNYMAC LOAN SERVICES, LLC		10/15/2020	1222733	\$226.28	\$0.00	\$226.28	10/27/2020
520-0	PENNYMAC LOAN SERVICES, LLC		09/17/2020	1221737	\$648.00	\$0.00	\$648.00	09/30/2020
Sub-totals: \$23,513.51						\$0.00	\$23,513.51	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
Grand Total: \$23,513.51						\$0.00		